

CONTRACT 009214 DAYS PLANNED/REVISED 400.0 DISTRICT 5

WORK DONE 02-20-2020 DAYS WORKED 320.0 ESTIMATE 22 PROGRESS

TITLE.....: I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG EB & WB - DECK REHAB

DESCRIPTION.....: CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SURFACES, DECK PREPARATION, FINISH AND C

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
009	\$0.3000	12,820.00	12,820.00	11,670.00	11,670.00
REMOVING PAINT LINE		\$3,846.00	\$3,846.00	\$3,501.00	\$3,501.00
			L.F.	8.97% UNDER	
010	\$0.4000	3,980.00	3,980.00	1,760.00	1,760.00
REMOVING PLASTIC LINE		\$1,592.00	\$1,592.00	\$704.00	\$704.00
			L.F.	55.78% UNDER	
011	\$11.0000	86.00	86.00	86.00	86.00
REMOVING WIRE FENCE		\$946.00	\$946.00	\$946.00	\$946.00
			L.F.	100.00% POSTED	
012	\$5,000.0000	\$5,000.00	\$5,000.00	.00	\$0.00
DEBRIS REMOVAL			EST.	100.00% UNDER	
013	\$15.0000	20,860.00	20,860.00	4,719.90	4,719.90
ROADWAY EXCAVATION INCL. HAUL		\$312,900.00	\$312,900.00	\$70,798.50	\$70,798.50
			C.Y. MAJOR	77.37% UNDER	
014	\$17.0000	4,030.00	4,030.00	4,086.00	4,086.00
COMMON BORROW INCL. HAUL		\$68,510.00	\$68,510.00	\$69,462.00	\$69,462.00
			C.Y. MAJOR	1.39% OVER	
015	\$6.0000	10,740.00	10,740.00	11,013.00	11,013.00
EMBANKMENT COMPACTION		\$64,440.00	\$64,440.00	\$66,078.00	\$66,078.00
			C.Y. MAJOR	2.54% OVER	

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016	\$5,700.0000	6.30	6.30	3.15	3.15
SEPARATION LAYER		\$35,910.00	\$35,910.00	\$17,955.00	\$17,955.00
			ACRE MAJOR	50.00% UNDER	
017	\$50.0000	2,130.00	2,130.00	1,560.00	1,560.00
QUARRY SPALLS		\$106,500.00	\$106,500.00	\$78,000.00	\$78,000.00
			C.Y. MAJOR	26.76% UNDER	
018	\$1,568,605.1000	\$1,568,605.10	\$1,568,605.10	\$1,298,605.10	\$1,298,605.10
TEMPORARY BRIDGE FOR 90/140 BRIDGES			L.S. MAJOR	17.21% UNDER	
019	\$2,250,000.0000	\$2,250,000.00	\$2,250,000.00	\$1,768,768.00	\$1,768,768.00
TEMPORARY BRIDGE FOR 90/154 BRIDGES			L.S. MAJOR	21.39% UNDER	
020	\$250,000.0000	\$250,000.00	\$250,000.00	\$237,450.00	\$237,450.00
TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154N			L.S. MAJOR	5.02% UNDER	
021	\$175,100.0000	\$175,100.00	\$175,100.00	\$150,000.00	\$150,000.00
TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154S			L.S. MAJOR	14.34% UNDER	
022	\$30.0000	3,600.00	3,600.00	312.00	312.00
HINGE CONCRETE REPAIR		\$108,000.00	\$108,000.00	\$9,360.00	\$9,360.00
			S.F. MAJOR	91.33% UNDER	

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023	\$0.0100	27,840.00	27,840.00	7,566.00	7,566.00
		\$278.40	\$278.40	\$75.66	\$75.66
FURNISHING AND APPLYING FRP			S.F.	72.82% UNDER	
024	\$884.0000	590.00	590.00	400.50	400.50
		\$521,560.00	\$521,560.00	\$354,042.00	\$354,042.00
CONC. CLASS 4000D FOR CONCRETE OVERLAY			C.Y. MAJOR	32.12% UNDER	
025	\$4.0000-	\$4.00-	\$4.00-	.00	\$0.00
DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT			CALC	100.00% UNDER	
026	\$285.0000	140.00	140.00	62.26	62.26
		\$39,900.00	\$39,900.00	\$17,744.10	\$17,744.10
EXPANSION JOINT MODIFICATION STRIP SEAL			L.F. MAJOR	55.53% UNDER	
027	\$134.0000	280.00	280.00	116.37	116.37
		\$37,520.00	\$37,520.00	\$15,593.58	\$15,593.58
EXPANSION JOINT MODIFICATION COMP. SEAL			L.F. MAJOR	58.44% UNDER	
028	\$82.0000	7,080.00	7,080.00	3,542.90	3,542.90
		\$580,560.00	\$580,560.00	\$290,517.80	\$290,517.80
SCARIFYING CONC. SURFACE			S.Y. MAJOR	49.96% UNDER	
029	\$25.0000	7,040.00	7,040.00	3,542.90	3,542.90
		\$176,000.00	\$176,000.00	\$88,572.50	\$88,572.50
REMOVING EXISTING CONCRETE OVERLAY			S.Y. MAJOR	49.68% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
030	\$50,000.0000	\$50,000.00	\$50,000.00	\$81,190.47	\$81,190.47
FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR EST. MAJOR 62.38% OVER					
031	\$27.0000	400.00	400.00	1,796.00	1,796.00
		\$10,800.00	\$10,800.00	\$48,492.00	\$48,492.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N S.F. 349.00% OVER					
032	\$27.0000	200.00	200.00	.00	.00
		\$5,400.00	\$5,400.00	.00	\$0.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140S S.F. 100.00% UNDER					
033	\$27.0000	600.00	600.00	4,543.10	4,543.10
		\$16,200.00	\$16,200.00	\$122,663.70	\$122,663.70
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N S.F. 657.18% OVER					
034	\$27.0000	200.00	200.00	.00	.00
		\$5,400.00	\$5,400.00	.00	\$0.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154S S.F. 100.00% UNDER					
035	\$28.0000	11,220.00	11,220.00	11,706.00	11,706.00
		\$314,160.00	\$314,160.00	\$327,768.00	\$327,768.00
CRUSHED SURFACING BASE COURSE TON MAJOR 4.33% OVER					
036	\$105.0000	7,100.00	7,100.00	5,797.92	5,797.92
		\$745,500.00	\$745,500.00	\$608,781.60	\$608,781.60
HMA CL. 1/2 IN. PG 64H-28 TON MAJOR 18.34% UNDER					

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
037	\$23,430.0000	\$23,430.00	\$23,430.00	.00	\$0.00
	JOB MIX COMPLIANCE PRICE ADJUSTMENT		CALC	100.00% UNDER	
038	\$15,620.0000	\$15,620.00	\$15,620.00	\$1,160.02-	\$1,160.02-
	COMPACTION PRICE ADJUSTMENT		CALC	107.43% UNDER	
039	\$1.0000-	\$1.00-	\$1.00-	\$18,564.05	\$18,564.05
	ASPHALT COST PRICE ADJUSTMENT		CALC	6505.00% UNDER	
040	\$30,000.0000	\$30,000.00	\$30,000.00	\$21,020.00	\$21,020.00
	EROSION CONTROL AND WATER POLLUTION PREVENTION		L.S.	29.93% UNDER	
041	\$3,600.0000	5.50	5.50	.00	.00
		\$19,800.00	\$19,800.00	.00	\$0.00
	SEEDING, FERTILIZING, AND MULCHING		ACRE	100.00% UNDER	
042	\$7.0000	650.00	650.00	543.00	543.00
		\$4,550.00	\$4,550.00	\$3,801.00	\$3,801.00
	HIGH VISIBILITY FENCE		L.F.	16.46% UNDER	
043	\$2,500.0000	\$2,500.00	\$2,500.00	\$1,917.24	\$1,917.24
	ENVIRONMENTAL COMPLIANCE LEAD		L.S.	23.31% UNDER	
044	\$45.0000	25.00	25.00	.00	.00
		\$1,125.00	\$1,125.00	.00	\$0.00
	BEAM GUARDRAIL TYPE 31		L.F.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
045	\$3,500.0000	2.00	2.00	.00	.00
BEAM GUARDRAIL FLARED TERMINAL		\$7,000.00	\$7,000.00	.00	\$0.00
			EACH	100.00% UNDER	
046	\$3,700.0000	2.00	2.00	.00	.00
BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL		\$7,400.00	\$7,400.00	.00	\$0.00
			EACH	100.00% UNDER	
047	\$11.0000	150.00	150.00	88.00	88.00
REMOVING AND RESETTING BEAM GUARDRAIL		\$1,650.00	\$1,650.00	\$968.00	\$968.00
			L.F.	41.33% UNDER	
048	\$18.0000	8,812.50	8,812.50	4,126.50	4,126.50
TEMPORARY BARRIER		\$158,625.00	\$158,625.00	\$74,277.00	\$74,277.00
			L.F. MAJOR	53.18% UNDER	
049	\$11.0000	225.00	225.00	225.00	225.00
REMOVING AND RESETTING EXISTING PERMANENT BARRIER		\$2,475.00	\$2,475.00	\$2,475.00	\$2,475.00
			L.F.	100.00% POSTED	
050	\$3,300.0000	4.00	4.00	5.00	5.00
TEMPORARY IMPACT ATTENUATOR		\$13,200.00	\$13,200.00	\$16,500.00	\$16,500.00
			EACH	25.00% OVER	
051	\$1,100.0000	8.00	8.00	6.00	6.00
RESETTING IMPACT ATTENUATOR		\$8,800.00	\$8,800.00	\$6,600.00	\$6,600.00
			EACH	25.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
052	\$18,500.0000	4.00	4.00	3.00	3.00
TRANSPORTABLE ATTENUATOR		\$74,000.00	\$74,000.00	\$55,500.00	\$55,500.00
			EACH MAJOR	25.00% UNDER	
053	\$105.0000	480.00	480.00	1,268.00	1,268.00
OPERATION OF TRANSPORTABLE ATTENUATOR		\$50,400.00	\$50,400.00	\$133,140.00	\$133,140.00
			HR MAJOR	164.17% OVER	
054	\$35.0000	69.00	69.00	.00	.00
FLEXIBLE GUIDE POST		\$2,415.00	\$2,415.00	.00	\$0.00
			EACH	100.00% UNDER	
055	\$0.2000	30,090.00	30,090.00	.00	.00
PAINT LINE		\$6,018.00	\$6,018.00	.00	\$0.00
			L.F.	100.00% UNDER	
056	\$0.5500	5,440.00	5,440.00	.00	.00
PLASTIC LINE		\$2,992.00	\$2,992.00	.00	\$0.00
			L.F.	100.00% UNDER	
057	\$2.5000	1,030.00	1,030.00	.00	.00
PLASTIC WIDE LANE LINE		\$2,575.00	\$2,575.00	.00	\$0.00
			L.F.	100.00% UNDER	
058	\$1,200.0000	2.20	2.20	.00	.00
SHOULDER RUMBLE STRIP TYPE 1		\$2,640.00	\$2,640.00	.00	\$0.00
			MI.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
059	\$0.2500	70,710.00	70,710.00	35,370.00	35,370.00
		\$17,677.50	\$17,677.50	\$8,842.50	\$8,842.50
TEMPORARY PAVEMENT MARKING-LONG DURATION			L.F.	49.98% UNDER	
060	\$3.5000	4,000.00	4,000.00	1,627.00	1,627.00
		\$14,000.00	\$14,000.00	\$5,694.50	\$5,694.50
SEQUENTIAL ARROW SIGN			HR	59.33% UNDER	
061	\$4.5000	14,400.00	14,400.00	9,048.00	9,048.00
		\$64,800.00	\$64,800.00	\$40,716.00	\$40,716.00
PORTABLE CHANGEABLE MESSAGE SIGN			HR MAJOR	37.17% UNDER	
062	\$100,000.0000	\$100,000.00	\$100,000.00	\$67,000.00	\$67,000.00
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	33.00% UNDER	
063	\$0.0100	7,200.00	7,200.00	3,565.00	3,565.00
		\$72.00	\$72.00	\$35.65	\$35.65
OTHER TRAFFIC CONTROL LABOR			HR	50.49% UNDER	
064	\$186,000.0000	\$186,000.00	\$186,000.00	\$163,680.00	\$163,680.00
TRAFFIC CONTROL SUPERVISOR			L.S. MAJOR	12.00% UNDER	
065	\$28.0000	1,300.00	1,300.00	652.00	652.00
		\$36,400.00	\$36,400.00	\$18,256.00	\$18,256.00
CONSTRUCTION SIGNS CLASS A			S.F. MAJOR	49.85% UNDER	

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066 \$10,000.0000 TYPE B PROGRESS SCHEDULE	\$10,000.00	\$10,000.00	L.S.	\$8,000.00 20.00% UNDER	\$8,000.00
067 \$123,000.0000 STRUCTURE SURVEYING	\$123,000.00	\$123,000.00	L.S. MAJOR	\$123,000.00 100.00% POSTED	\$123,000.00
068 \$50,000.0000 ROADWAY SURVEYING	\$50,000.00	\$50,000.00	L.S. MAJOR	\$50,000.00 100.00% POSTED	\$50,000.00
069 \$33.0000 WIRE FENCE TYPE 2	320.00 \$10,560.00	320.00 \$10,560.00	L.F.	.00 .00 100.00% UNDER	.00 \$0.00
070 \$1.0000 TRAINING	2,000.00 \$2,000.00	2,000.00 \$2,000.00	HR	1,170.00 \$1,170.00 41.50% UNDER	1,170.00 \$1,170.00
071 \$4,000.0000 ROADSIDE CLEANUP	\$4,000.00	\$4,000.00	EST.	\$9,339.53 133.49% OVER	\$9,339.53
072 \$5.0000 REIMBURSEMENT FOR THIRD PARTY DAMAGE	\$5.00	\$5.00	EST.	\$37,134.20 2584.00% OVER	\$37,134.20
073 \$1.0000- MINOR CHANGE	\$1.00-	\$1.00-	CALC	\$26,058.71 5971.00% UNDER	\$26,058.71

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074 FUEL COST ADJUSTMENT	\$1.0000-	\$1.00-	\$1.00- CALC	\$433.54 3454.00% UNDER	\$433.54
075 AGGREGATE COMPLIANCE PRICE ADJUSTMENT	\$1.0000-	\$1.00-	\$1.00- CALC	.00 100.00% UNDER	\$0.00
076 SPCC PLAN	\$600.0000	\$600.00	\$600.00 L.S.	\$600.00 100.00% POSTED	\$600.00
077 OBSTRUCTION REMOVAL 90/140 B-1	\$27,207.0000	\$0.00	\$27,207.00 L.S.	\$27,207.00 0.00%	\$27,207.00
078 VACANT	\$0.0000	\$0.00	\$0.00 L.S. MAJOR	.00 100.00% UNDER	\$0.00
079 VACANT	\$0.0000	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
080 VACANT	\$0.0000	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
081 VACANT	\$0.0000	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00

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082 VACANT	\$0.0000	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
083 CO 8-BRIDGE DECK EVALUATION	\$64,000.0000	\$0.00	\$64,000.00 EST. MAJOR	\$52,000.59 0.00%	\$52,000.59
084 CO 9-BRIDGE RUNOFF CONVEYANCE-DESIGN	\$65,700.0000	\$0.00	\$65,700.00 EST. MAJOR	\$57,072.02 0.00%	\$57,072.02
085 CO 7-SCHEDULE RECOVERY 2018/2019	\$395,896.0000	\$0.00	\$395,896.00 L.S. MAJOR	\$395,896.00 0.00%	\$395,896.00
086 CO7-BRIDGE 90/140N-CREDIT ITEM	\$35,000.0000-	\$0.00	\$35,000.00- L.S.	\$35,000.00- 0.00%	\$35,000.00-
087 CO 7-BRIDGE 90/140S-CREDIT ITEM	\$35,000.0000-	\$0.00	\$35,000.00- L.S.	\$35,000.00- 0.00%	\$35,000.00-
088 CO 7-BRIDGE 90/154N-CREDIT ITEM	\$15,000.0000-	\$0.00	\$15,000.00- L.S.	\$15,000.00- 0.00%	\$15,000.00-
089 CO 7-BRIDGE 90/154S-CREDIT ITEM	\$15,000.0000-	\$0.00	\$15,000.00- L.S.	\$15,000.00- 0.00%	\$15,000.00-

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090	\$14.0000	.00	2,125.00	1,160.00	1,160.00
CO 10-RESET TEMPORARY BARRIER		\$0.00	\$29,750.00 L.F.	\$16,240.00 0.00%	\$16,240.00
091	\$26,000.0000	\$0.00	\$26,000.00	\$33,173.71	\$33,173.71
CO 11 UNSUITABLE BASE			EST.	0.00%	
092	\$24,000.0000	\$0.00	\$24,000.00	\$9,404.43	\$9,404.43
CO 15-HINGE JACKING			EST.	0.00%	
093	\$34,600.0000	\$0.00	\$34,600.00	\$34,600.00	\$34,600.00
CO 15-JACKING EQUIPMENT			L.S.	0.00%	
094	\$50,000.0000	\$0.00	\$50,000.00	\$16,624.63	\$16,624.63
CO 14-DETOUR DRAINAGE - 90/140			EST. MAJOR	0.00%	
095	\$17.7100	.00	3,600.00	312.00	312.00
CO 19-REVISED HINGE REPAIR MATERIAL		\$0.00	\$63,756.00 S.F. MAJOR	\$5,525.52 0.00%	\$5,525.52
096	\$400,000.0000	\$0.00	\$400,000.00	\$16,974.83	\$16,974.83
CO 16-FULL DEPTH DECK REPAIR			EST. MAJOR	0.00%	
097	\$6,200.0000	\$0.00	\$6,200.00	\$4,180.80	\$4,180.80
CO 21-WINTER DELINEATION			EST.	0.00%	

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DESCRIPTION.....: CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
 SURFACES, DECK PREPARATION, FINISH AND C

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
098	\$436.6900	.00	120.00	.00	.00
CO 18-REPLACE PCCP		\$0.00	\$52,402.80	.00	\$0.00
			S.Y.	100.00% UNDER	
900	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 900 (ITEM 4 - WORK ACCESS YAKIMA RIVER 140N BR. EST.				0.00%	
901	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 901 (ITEM 6 - WORK ACCESS YAKIMA RIVER 154N BR. EST.				0.00%	
902	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 902 (ITEM 19 - TEMPORARY BRIDGE FOR 90/154 BRID EST.				0.00%	
903	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 903 (ITEM 20 - TEMP. STR. AT HINGE BR. 90/154N) EST.				0.00%	
904	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 904 (ITEM 21 - TEMP. STR. AT HINGE BR. 90/154S) EST.				0.00%	
905	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 905 - (ITEM 23 - FURNISHING & APPLYING FRP) EST.				0.00%	

CONTRACT 009214 DAYS PLANNED/REVISED 400.0 DISTRICT 5

WORK DONE 02-20-2020 DAYS WORKED 320.0 ESTIMATE 22 PROGRESS

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PROJECT ENGINEER: JERRY WOOD

UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID

*** CONTRACT TOTALS:				
*** ORIGINAL BID AMOUNT..	\$13,999,349.00			
*** REVISED AMOUNT.....	\$15,138,860.80			
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)		\$10,883,487.69		
*** PAID TODATE (INC. MOB/MOH)			\$10,883,487.69	
*** PERCENT DONE (LESS MOB/MOH)		32.26% UNDER		